

West Dunbartonshire Council
Review Of Internal Audit Reports
Audit & Performance Review Committee - 11 March 2009

APPENDIX B

Ref	Title of Report	Report Issue Date	Details on Report Actions					Department	Comments	Follow Up in Next Review Yes/No
			No. Of Outstanding Actions b/fwd From / Agreed Since Last A&PR Report	No. Now Implemented	No. Of Outstanding Actions c/fwd	No. Of O/S Actions With Planned Implementation Date Reached	No. Of O/S Actions With Planned Implementation Date Not Yet Reached			
1	Review of Corporate Governance Arrangements	Dec-05	1	0	1	1	0	Corporate Services - Finance & ICT	A review of the managerial responsibility for the Council's risk management strategy and processes is currently being carried out. When completed, this will enable the delayed action to be implemented.	Yes
2	Data Reconciliation	May-05	1	1	0	0	0	Corporate Services - Finance & ICT	The one outstanding action has now been implemented.	No
3	Treasury Management	Jan-07	1	1	0	0	0	Corporate Services - Finance & ICT	The one outstanding action has now been implemented.	No
4	Payroll (see note 1 below)	Jul-07	2	1	1	1	0	Corporate Services - Finance & ICT	The one outstanding action, scheduled for implementation by 31 March 2009 will be delayed until October 2009 as procedures will be changing as a result of single status.	Yes
5	Building Standards	Mar-08	1	0	1	1	0	Housing, Environmental & Economic Development	A software update from the supplier is awaited in order to implement this action. Meanwhile other routines are being used to extract the required data.	Yes
6	Main Accounting	Apr-08	2	0	2	0	2	Corporate Services - Finance & ICT	The two outstanding actions are on target for completion by the due date.	Yes
7	Commercial Properties	Jun-08	2	0	2	0	2	Housing, Environmental & Economic Development	The remaining actions have not yet reached their implementation date.	Yes
8	Treasury Management	May-08	1	0	1	1	0	Corporate Services - Finance & ICT	The remaining action is scheduled to be completed by 28 February 2009 and will then be submitted for committee approval.	Yes
9	Energy Management	Jun-08	18	1	17	12	5	Housing, Environmental & Economic Development	One action has been succeeded by other initiatives and so is taken to be implemented. The corporate nature of energy management requires considerable consultation on the report's findings and therefore implementation of the remaining actions is delayed.	Yes
10	Council Tax Liability	Aug-08	3	1	2	0	2	Corporate Services - Finance & ICT	The two outstanding actions are on target for completion by the due date.	Yes
11	NDR Recovery and Enforcement	Sep-08	2	1	1	0	1	Corporate Services - Finance & ICT	The one outstanding action is on target for completion by the due date.	Yes
12	Main Accounting (08/09)	Sep-08	1	0	1	0	1	Corporate Services - Finance & ICT	The one outstanding action is on target for completion by the due date.	Yes
13	Housing Right To Buy (S/025)	Sep-08	2	0	2	1	1	Corporate Services- Finance & ICT and Housing, Environmental & Economic Development	Staffing issues have dictated prioritisation of workloads in the team, but the delayed action is expected to be completed by 31 March 2009.	Yes

Ref	Title of Report	Report Issue Date	Details on Report Actions					Department	Comments	Follow Up in Next Review Yes/No
			No. Of Outstanding Actions b/fwd From / Agreed Since Last A&PR Report	No. Now Implemented	No. Of Outstanding Actions c/fwd	No. Of O/S Actions With Planned Implementation Date Reached	No. Of O/S Actions With Planned Implementation Date Not Yet Reached			
14	Improvement Grants	Jan-09	3	0	3	0	3	Housing, Environmental & Economic Development	All three actions on target for completion by due date.	Yes
15	Housing Benefits Admin	Jan-09	4	4	0	0	0	Corporate Services - Finance & ICT	All actions have been implemented.	No

Totals			44	10	34	17	17			
--------	--	--	----	----	----	----	----	--	--	--

Note 1:

Internal Audit work performed by PricewaterhouseCoopers as part of pilot partnership arrangement with the WDC Internal Audit Section.